

**GOVERNMENT OF MANIPUR
OFFICE OF THE DIRECTORATE OF EDUCATION(S)
(HILL SECTION)**

No. 4/24/2022-ED(AD/H)

Imphal, the 27th February, 2026

To

All Head of Offices/ D.D.Os
Department of Education (S),
Government of Manipur.

Sub:- Allotment of additional fund for payment of Salaries for the month of February, 2026 under HoA: 2202-80-001-01-00-01 & 07 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of additional fund amounting **Rs. 1,51,000/- (Rupees one lakh fifty one thousand) only** under Major Head:2202-General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, **01-Salaries and 07-Allowances** for meeting the expenditure for the payment of regular salaries in respect of the employees under your respective control is hereby made as detailed in **column no.5 & 6 of ANNEXURE**. The expenditure should not exceed the amount earmarked for each DDO.

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement is submitted by respective DDO by the 9th of every month to the undersigned. No fund/ additional fund for subsequent requirement will be allowed/ released unless the above stipulation is complied with strictly.

3. The above allocation does not ipso facto authorize the DDO to incur expenditure unless all other financial rules and regulations are fulfilled.

Yours faithfully,



(Ng. Bhogendra Meitei)
Director of Education(S)

P. Nasbi

Copy to:-

1. The Commissioner (Education/S), Government of Manipur.
2. The Accountant General, Manipur.
3. The Director, Treasuries and Accounts, Government of Manipur.
4. The Director, Local Audit Fund, Government of Manipur.
5. The Nodal Officer (website). (*He is requested to upload this letter in the official website*).
6. The Chief Finance Officer, Education Directorate(S).
7. The Treasury/ Sub-Treasury Officer concerned.
8. Guard File.

Annexure to Letter No:- 4/24/2022-ED(AD/H) dated 27th February, 2026

Annexure

Detailed statement for allotment of additional fund to the DDOs
for payment of Salaries to the employees to respective Offices/ Schools for the month of November, 2025 for
the Financial Year 2025-26 under Major Head 2202-80-001-01-00-01/07

Sl. No.	Name of Office/ School	D.D.O. Code	Already Allotted under HOA (01) & (07)	Allocation under the Head 2202-80-001-01-00-01	Allocation under HOA 2202-80-001-01-00-07	Total
1	2	3	4	5	6	7
1	Z.E.O. Ukhru	1207001	2,60,57,940	-	1,51,000	2,62,08,940

P. Naabi